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State/Territory Name: MN

State Plan Amendment (SPA) #: 18-0011

This file contains the following documents in the order listed:

- 1) Approval Letter
- 2) CMS 179 Form
- 3) Approved SPA Pages

Department of Health & Human Services Centers for Medicare & Medicaid Services 233 North Michigan Avenue, Suite 600 Chicago, Illinois 60601-5519



November 27, 2018

Marie Zimmerman, State Medicaid Director Minnesota Department of Human Services P.O. Box 64983 St. Paul, MN 55164-0983

Dear Ms. Zimmerman:

Enclosed for your records is an approved copy of the following State Plan Amendment:

Transmittal #18-0011

--Revising the state's vendor type for establishing an asset verification system (AVS) for the aged, blind and disabled Medicaid groups. State elects to join a consortium of states, rather than selecting a single vendor for its AVS.

--Effective Date: July 1, 2018

--Approval Date: November 16, 2018

If you have any additional questions, please have a member of your staff contact Sandra Porter at (312) 353-8310 or via e-mail at Sandra.Porter@cms.hhs.gov.

Sincerely,

/s/

Ruth A. Hughes Associate Regional Administrator Division of Medicaid and Children's Health Operations

Enclosures

cc: Ann Berg, DHS

Patricia Callaghan, DHS Sean Barrett, DHS

DEPARTMENT OF HEALTH AND HUMAN SERVICES CENTERS FOR MEDICARE & MEDICAID SERVICES		FORM APPROVED OMB NO. 0938-0193
TRANSMITTAL AND NOTICE OF APPROVAL OF	1. TRANSMITTAL NUMBER:	2. STATE
STATE PLAN MATERIAL FOR: CENTER FOR MEDICARE & MEDICAID SERVICES	TN 18-11	Minnesota
TO: REGIONAL ADMINISTRATOR CENTER FOR MEDICARE & MEDICAID SERVICES DEPARTMENT OF HEALTH AND HUMAN SERVICES	4. PROPOSED EFFECTIVE DATE July 1, 2018	
5. TYPE OF PLAN MATERIAL (Check One):		
	CONSIDERED AS NEW PLAN	X AMENDMENT
COMPLETE BLOCKS 6 THRU 10 IF THIS IS AN AME		ch amendment)
6. FEDERAL STATUTE/REGULATION CITATION: §1940 of the Social Security Act	7. FEDERAL BUDGET IMPACT: a. FFY '18: \$0	
	b. FFY '19 (\$107,000)	
8. PAGE NUMBER OF THE PLAN SECTION OR ATTACHMENT:	9. PAGE NUMBER OF THE SUPERSEDED PLAN SECTION OR ATTACHMENT (If Applicable):	
Supplement 16 to Attachment 2.6-A, pages 2, 3		
	Supplement 16, pages 2, 3	
10. SUBJECT OF AMENDMENT: Asset verification system	· · · · · · · · · · · · · · · · · · ·	
11. GOVERNOR'S REVIEW (Check One): x GOVERNOR'S OFFICE REPORTED NO COMMENT □ COMMENTS OF GOVERNOR'S OFFICE ENCLOSED □ NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL	□ OTHER, AS SPECIE	FIED:
12. SIGNATURE OF STATE AGENCY OFFICIAL:	16. RETURN TO:	· · · · · · · · · · · · · · · · · · ·
	Ann Berg	
	Minnesota Department of Huma	n Services
	540 Cedar Street, PO Box 64983	
	St. Paul, MN 55164-0983	,
13. TYPED NAME:		
Ann Berg		
14. TITLE:	÷.	
Deputy Medicaid Director		
15. DATE SUBMITTED: 09/27/2018		
FOR REGIONAL OF	FFICE USE ONLY	· · · · · · · · · · · · · · · · · · ·
17. DATE RECEIVED:	18. DATE APPROVED:	
September 27, 2018	November	16, 2018
PLAN APPROVED – ON		
19. EFFECTIVE DATE OF APPROVED MATERIAL:	20. SIGNATURE OF REGIONAL OFFICIAL:	
July 1, 2018		/s/
21. TYPED NAME: 22. TITLE:		1
Ruth A. Hughes 23. REMARKS:	Ruth A. Hughes Associate Regional Administrator	
23. KEIVIARKS.		
		•

STATE PLAN UNDER TITLE XIX OF THE SOCIAL SECURITY ACT

State: Minnesota

ASSET VERIFICATION SYSTEM

2.	System Development		
	A	A. The agency itself will develop an AVS.	
		In 3 below, provide any additional information the agency wants to include.	
	<u>—X</u> E	3. The agency will hire a contractor to develop an AVS.	
		In 3 below provide any additional information the agency wants to include.	
	<u>X</u> (C. The agency will be joining a consortium to develop an AVS.	
		In 3 below, identify the States participating in the consortium Also, provide any other information the agency wants to include pertaining to how the consortium will implement the AVS requirements.	
	[D. The agency already has a system in place that meets the requirements for an acceptable AVS.	
		In 3 below, describe how the existing system meets the requirements in Section 1.	
	E	E. Other alternative not included in A. – D. above.	
		In 3 below, describe this alternative approach and how it will meet the requirements in Section 1.	

SUPPLEMENT 16 TO ATTACHMENT 2.6-A Page 3

STATE PLAN UNDER TITLE XIX OF THE SOCIAL SECURITY ACT

State: Minnesota

ASSET VERIFICATION SYSTEM

3. Provide the AVS implementation information requested for the implementation approach checked in Section 2, and any other information the agency may want to include.

<u>Participants in the New England States Consortium</u> <u>System Organization are Arizona, Nebraska, Rhode Island,</u> Vermont, Minnesota.